



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **fb-00252***
Award Sheet

DIVISION

BID NO.: **fb-00252**

PREVIOUS BID NO.: **IB6184-0/15**

TITLE: **GAS MONITOR PARTS RAE SYSTEMS**

CURRENT CONTRACT PERIOD: **01/25/2016** through **01/31/2021**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **fb-00252***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BONNIE WILSON**

PHONE: 305 375-5765

FAX: 305 375-4407

EMAIL: **BONNIEW@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **ARGUS GROUP HOLDINGS, LLC**
 DBA: **Argus-Hazco**
 FEIN: **455282127** SUFFIX : **01** 30093
 STREET: **1780 Corporate Drive Suite 420** CITY: **Norcross** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-6943316**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
April Tuttle	321-3566499	800-6943316	470-3627016	atuttle@argus-hazco.com

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **01/14/2016**

Contract Amount: \$ **90,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600210	
	Commodity ID	Commodity Name
	345-16	DETECTORS AND PARTS, DUST AND GAS,
	Department	Department Allocation
	FR	\$73,000.00
	PD	\$17,000.00

End of BPO Information Section